

Work Order ID 144545

April 20, 2016 1:16:45 PM

144545

Page 1

Item ID: D3215-043 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Harness Assembly

Start Date: 4/20/2016 Start Qty: 8.00 *8*

Required Date: 5/30/2016 Req'd Qty: 8.00 *8*

Reference: Cust Item ID: Customer:

Approvals: Process Plan: SW Date: 20160420 Tooling: Date: Run Start *NR1*

QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3215	Rev D								
100	PURCHASING	0.00				8		MAY 20 2016	DAS 13 9-89
100									
Purchasing	Memo	1,440.00							
Purchasing	Issue P/O: 32446 to Tulmar Safety Systems D3215-043 as per Dwg D3215 Ship to Tulmar Certificate of Conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.16							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

MAY 31 2016

Pick Kit 8x Sp 16-05-20.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
		OTHER : ☐							

Work Order ID 144545

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144545

Page 2

Item ID: D3215-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Harness Assembly
Start Date: 4/20/2016 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 5/30/2016 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SH64</u>	0.00							
130									
Packaging	Memo	0.08				8	DAS 6 9-89		11:01 04 2016 JUN 01 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.80							
Quality Control									

16/6/3 [Signature]

MCS JUN 01 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Picklist Print

April 20, 2016 1:16:49 PM

MAY 2 2016 Page 1
MAY 02 2016

Work Order ID: 144545

144545

Parent Item: D3215-043

D3215-043

Parent Item Name: Harness Assembly

Start Date: 4/20/2016

Required Date: 5/30/2016

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A03.10.28New IssueKJ/RF
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3215-3		Manufactured	No			100	Each	21.0000	2	16			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D3215-3

Webbing Tidy

Location

Loc Qty

Loc Code

ST026

21

141402

18

144038

3

D3216-1		Manufactured	No			100	Each	10.0000	2	16			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D3216-1

Fitting

Location

Loc Qty

Loc Code

ST026

10

144037

10

D3216-3		Manufactured	No			100	Each	13.0000	1	8			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D3216-3

Fitting

Location

Loc Qty

Loc Code

ST026

13

122992

13

D3215-043P		Purchased	No			110	Each	0.0000	1	8			
------------	--	-----------	----	--	--	-----	------	--------	---	---	--	--	--

D3215-043P

Harness Assembly

**

B145552

SP

**

X6 B144547

SP

**

X8 B122992

SP

**

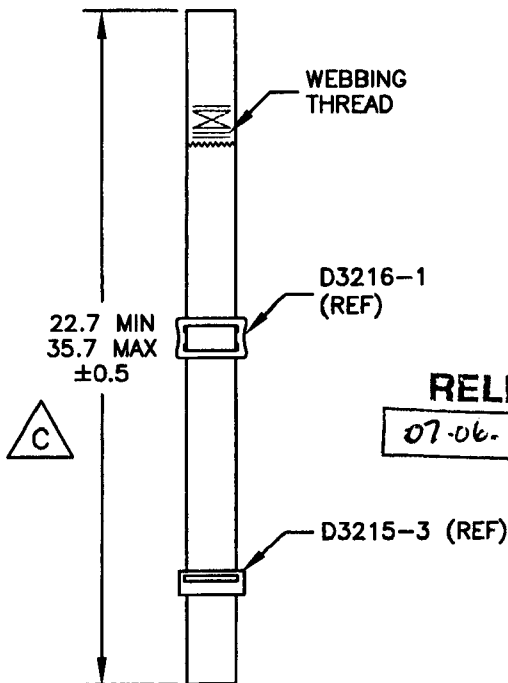
4x B1444930

SP 16-05-20

Bx SP 16-05-20



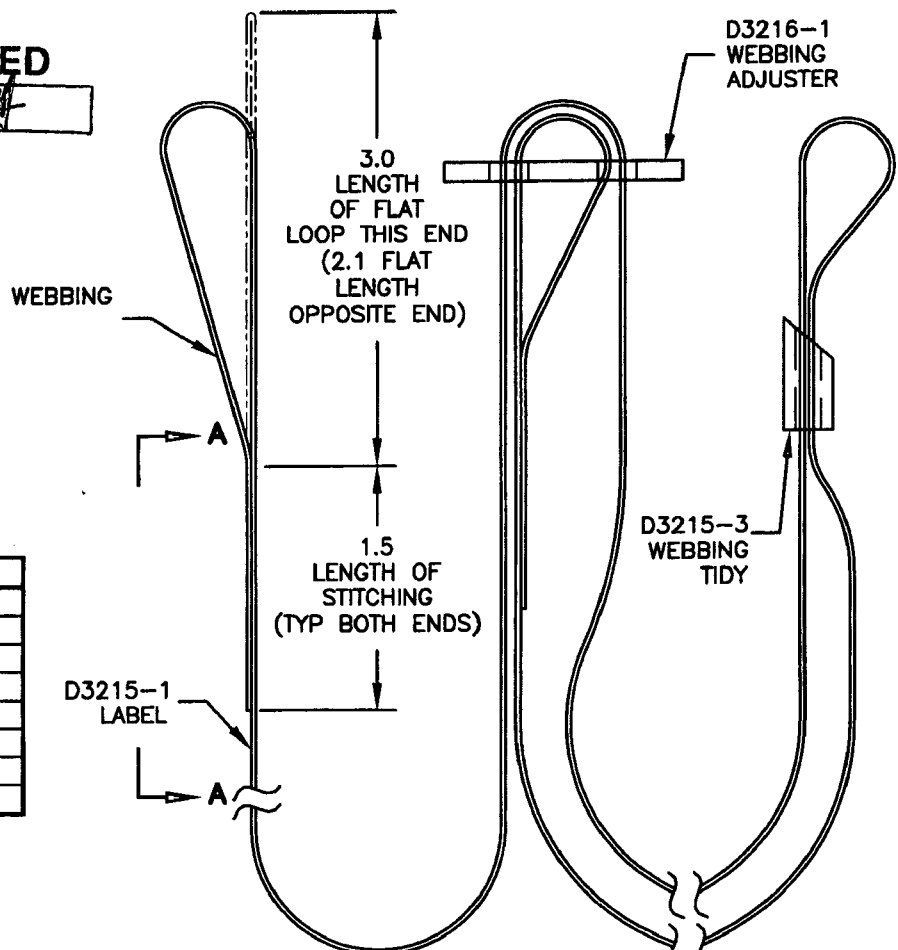
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



D3215-041 BELT ASSEMBLY:

- MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR
BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- SEE SHEET 3 FOR VIEW A-A

20160420

SH
144545

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DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS

D3215-043 BELT ASSEMBLY:

1) MATERIAL:

WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 5700 lb MIN

OR BELT TECH CANADA INC. 27039, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 6000 lb MIN



WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3,
BLACK NYLON THREAD

LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F,
BLACK NYLON THREAD

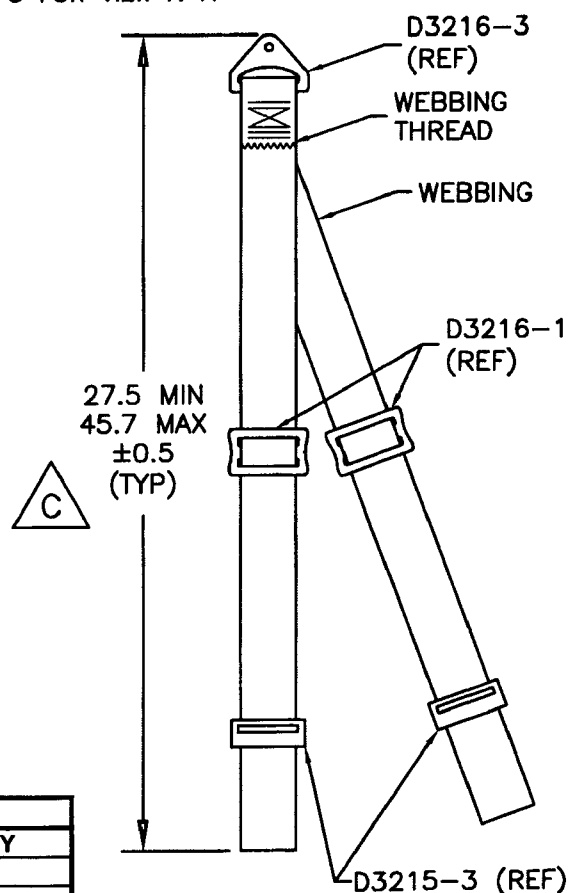
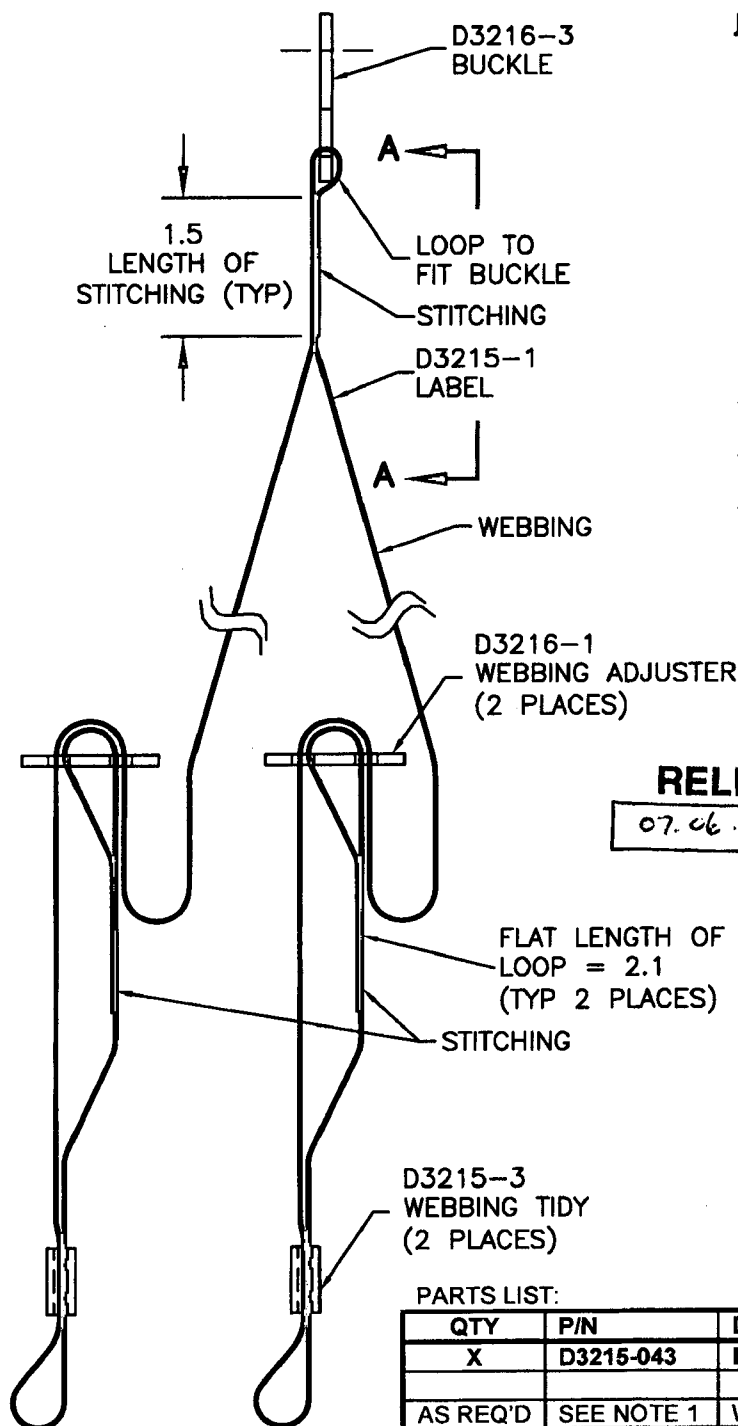
2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE
NOTED.

3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED.

4) SEE SHEET 3 FOR VIEW A-A

RELEASED

07.06.07



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

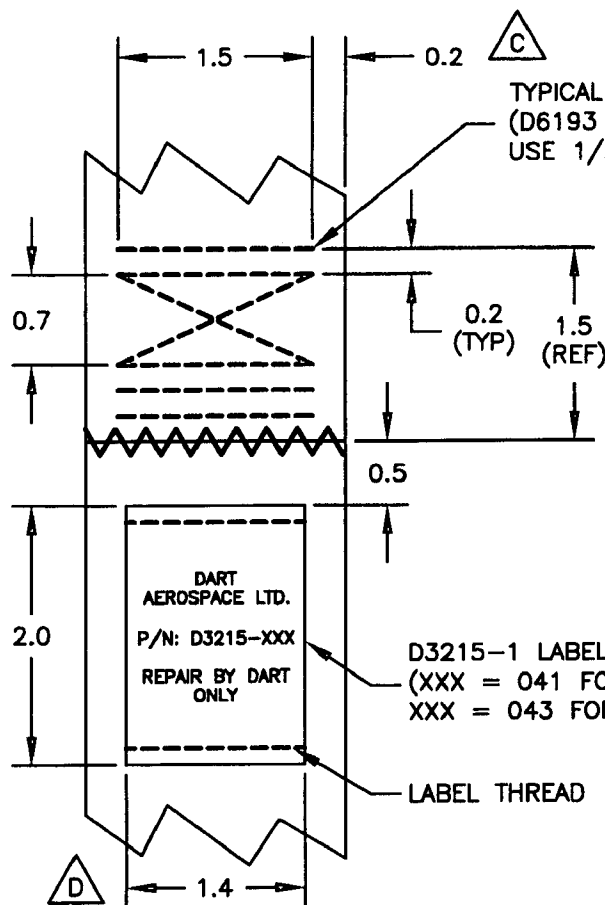
QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER

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DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2



VIEW A-A

D3215-1 LABEL:

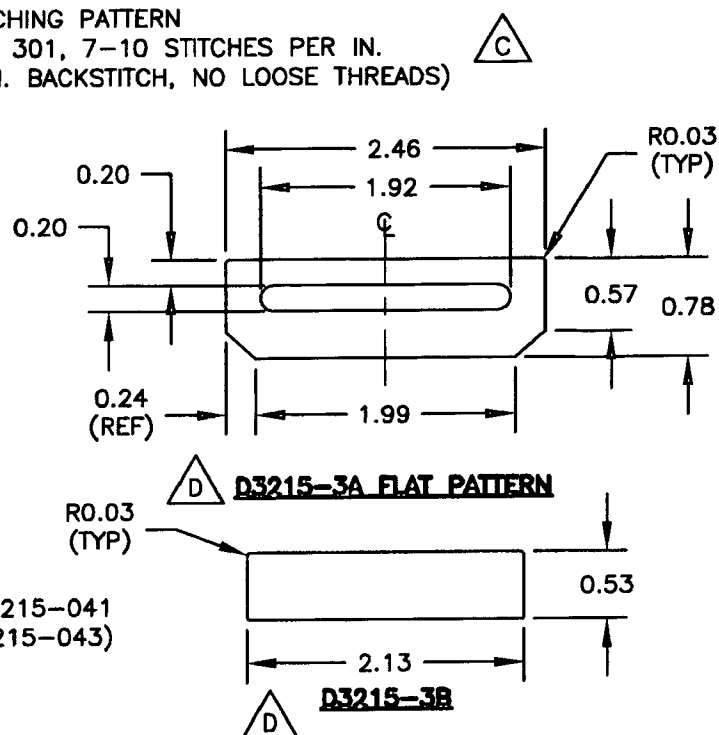
- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

RELEASED

07.06.07 *[Signature]*

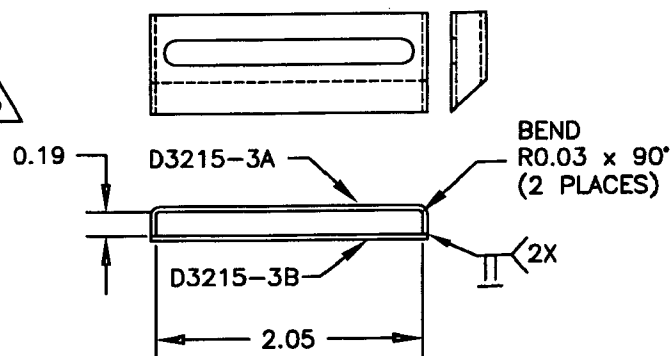
GENERAL NOTES:

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED



D3215-3A/-3B NOTES:

- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3



D3215-3 WEBBING TIDY

D3215-3 NOTES:

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT BLACK SANDEX (4.3.5.7)
PER DART QSI 005 4.3

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PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No. Page
57510 1

Ship Date
5/27/2016

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number 33898	Sales order date 5/24/2016	Account number CDART100	Loc H	Account manager Francine Bigras
PO number PO32446	Ship via Pick-Up	Shipping Terms FOB HAWKESBURY		

Item No.	Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
Line 2 = QC Clauses A004 A005 A007 A016 A026 A040 A041 A043 (TSS 5yrs only) *****					
8938	Belt Ass'y, / 2" wide, black Webbing Drawing No: D3215 (P/N D3215-043) DWG Rev: D Line 1	8.00	EA	8.00	

Lot no.: BATCH0000000031 8.00

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Louise LaLiberte

Date: **MAY 27 2016**

Belt-Tech Products Inc.

Certificate of Compliance No : 56 412

Page : 1 de 1

Date : 2010-10-22

Time : 13:31:04

Pattern : 27039

Color : CG008

BLACK

Customer : TULMAR SAFETY SYSTEMS

Nissan

Customer Part Number 18440-00

Width : 47.000

Meters : 6 728.00

Dye lot No : 432674

Warp Order :

Test Date : 2010/10/22

Legend : Y = Good - Pass
N = Fail

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3
FMVSS 209	2009/10/01	Width - no load (mm)	46.000	48.000	47.930	47.840	47.970	47.930 Y
SAE J 882	2007/09/01	Thickness - original (mm)	1.140	1.400	1.175	1.185	1.175	1.175 Y
ASTM D-3775	2008/07/01	Picks per cm	7.000		7.200	7.200	7.200	7.200 Y
FMVSS 209	2009/10/01	Elongation - @ 11.1 kn load (%)		20.000	6.310	6.310	6.120	6.640 Y
FMVSS 209	2009/10/01	Tensile - original (lbs)	6,700.000		7,167.000	7,167.000	7,086.000	7,182.000 Y
FMVSS 209	2009/10/01	Tensile - hex-bar % of original	75.000		91.700	91.500	91.900	91.700 Y
AATCC TM 8	2007/01/01	Crocking "wet"	3.000		4.000	4.000	4.000	4.000 Y
AATCC TM 8	2007/01/01	Crocking "dry"	3.000		4.500	4.500	4.500	4.500 Y
AATCC TM 107	2009/01/01	Dye stability (staining)	3.000		4.500	4.500	4.500	4.500 Y

Specification(s) :

FMVSS 209 revised on 2008-10-01

FMVSS 302 revised on 2008-10-01

Comment(s)

This is to certify that this product conforms to the specification(s) mentioned above and the requirement(s) outlined in the Purchase Order # and was tested at $22 \pm 3^{\circ}\text{C}$ temperature and 45-55 % relative humidity.

Not applicable for downgraded (second) material

If this document is not signed, it is to be regarded as a non-controlled version

Tested by :

Approved by :

4.10-1403E (2010-03-31)

cle's used to m/bg . D3215-043 Rev.D .
Lanaire Feli Barte' (cc.)
may 26/16

BS 2281/12 (S)



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

20 October 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 20 October 2008, have been produced in accordance with the requirements of Purchase Order no. 14929-00 of the same date:

-Bonded Nylon CBB92 - 35.18 lb, colour OG-107, lot # 748348, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

*-Bonded Nylon CB207 - 19.96 lb, colour black, lot # 656160, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply

Yours truly,


Hershie Schachter
CANSEW INC.

MONTREAL - Head Office/Siège social
111 Chabanel W / O. H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca

TS # 2525/42. (S)

EDDINGTON THREAD MFG. COMPANY
3222 KNIGHTS ROAD
P O BOX 446
BENSALEM, PA 19020
VOICE 215-639-8900
FAX 215-639-1420

CERTIFICATE OF COMPLIANCE

Customer Name: TULMAR SAFETY SYSTEMS

I hereby certify that on : 10/1/2015

the Eddington Thread Mfg. Company on Invoice: 185159

provided the supplies called for in Accordance with all applicable requirements for shipment.

I further certify that the supplies are of the quality specified and are in all respect in conformance with the contract requirements, including specifications and/or drawings, preservations, packaging, packing and marking requirements.

This certifies that the products were manufactured in the United States and Fully comply with the provisions of the Berry Amendment (10 U.S.C 2533a) as implemented by DFARS 225.7000 - 225.7002-I. Additionally, they also apply where applicable with the Buy American Act - Supplies, 52.225-I as prescribed in 25.1101(a)(1); 41 U.S.C. 10a - 10d.

PHYSICAL ITEM DESCRIPTION: F NYLON BONDED BLACK 1111 T/II C/A A-A-59826
1LB KS P/N 2530 TH-635

GROSS WEIGHT: 22.9 LBS

NET WEIGHT: 19 LBS

UNITS/GROSS: 23

PURCHASE NO.: 29240-00

LOT#: 59183/3054

CONTRACT:

RELEASE:

Re: Berry Amendment / Buy American Act - Supplies

DATE OF MANUFACTURE: 09/15

Shelf Life: Indefinite

Date of Execution: 10/1/2015

Signature: 

AJIT PATEL

Title: GM / Quality Assurance Manager

NOV 18 2015

2530 3# 54



TULMAR**Certificate of Conformance**

Tulmar P/N 22019-001	Description Kit white 1 3/4" label Black Thermal Ink, inserts Fitness 302, 2300000T + H3000	Dwg # —	Revision —	Qty 1/Kit
Tulmar PO # 26439	Line Item # Supplier Name / Address 15178 Collections Center Drive Chicago, IL 60695	Supplier Packing Slip # AVV 8636435		

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods :	Japan	
	if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com	
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☒ NO ☐ if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

Additional Information (MRS#, MRA#, limitations, etc...):

Shelf life is two years from date of manufacture.

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Bethany Covey	Date (dd-mm-yyyy) 22-NOV-2018
Title QC Manager	Email bethany.covey@tulmar.com	Phone # 828-758-2338 x436

Form Revision 13 Aug 2012

22019-001/08